

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2021 to 02/03/2022  
**Chapter 13 Case No. 19-20272 / MBK**

Josephine D Magno

Petition Filed Date: 05/21/2019  
341 Hearing Date: 06/20/2019  
Confirmation Date: 07/24/2019

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/02/2021	\$1,676.00	74236550	02/02/2021	\$1,000.00	74236620	03/02/2021	\$1,676.00	74923340
03/02/2021	\$676.00	74923410	03/31/2021	\$1,676.00	75629070	05/03/2021	\$1,676.00	76412810
06/01/2021	\$1,000.00	77107890	06/01/2021	\$676.00	77107930	07/06/2021	\$1,676.00	77906650
08/03/2021	\$1,000.00	78565150	08/03/2021	\$676.00	78565210	09/13/2021	\$1,676.00	79441420
10/13/2021	\$1,676.00	80076550	11/12/2021	\$1,676.00	80779000	12/09/2021	\$1,676.00	81358970
01/21/2022	\$1,676.00	82244260						
<b>Total Receipts for the Period: \$21,788.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$53,280.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Josephine D Magno	Debtor Refund	\$0.00	\$0.00	\$0.00
1	SANTANDER CONSUMER USA INC »» 2019 HONDA HR-V	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	DISCOVER BANK	Unsecured Creditors	\$6,770.40	\$0.00	\$6,770.40
3	INTERNAL REVENUE SERVICE »» 2017-2018	Priority Creditors	\$21,611.28	\$0.00	\$21,611.28
4	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$3,699.90	\$0.00	\$3,699.90
5	MIDLAND CREDIT AS AGENT FOR »» JCP	Unsecured Creditors	\$3,103.91	\$0.00	\$3,103.91
6	MIDLAND CREDIT AS AGENT FOR »» OLD NAVY	Unsecured Creditors	\$400.26	\$0.00	\$400.26
7	MIDLAND CREDIT AS AGENT FOR »» THD	Unsecured Creditors	\$8,545.42	\$0.00	\$8,545.42
8	QUANTUM3 GROUP LLC AS AGENT FOR »» LENDINGCLUB CORP	Unsecured Creditors	\$18,071.47	\$0.00	\$18,071.47
9	ORION PORTFOLIO SERVICES, LLC. »» GOLDENNUGGETCASINO.COM	Unsecured Creditors	\$75.00	\$0.00	\$75.00
10	MIDLAND CREDIT MANAGEMENT, INC »» SYNCHRONY BANK	Unsecured Creditors	\$2,313.99	\$0.00	\$2,313.99
11	NJ DIVISION OF TAXATION »» 2017	Priority Creditors	\$1,455.20	\$0.00	\$1,455.20
12	PORTFOLIO RECOVERY ASSOCIATES »» BEST BUY CC	Unsecured Creditors	\$1,896.14	\$0.00	\$1,896.14
13	LENDINGCLUB CORPORATION	Unsecured Creditors	\$10,499.69	\$0.00	\$10,499.69

**Chapter 13 Case No. 19-20272 / MBK**

14	NewRez LLC »» P/18 ERIN AVE/1ST MTG/DITECH	Mortgage Arrears	\$61,051.58	\$44,389.39	\$16,662.19
15	DEPARTMENT STORE NATIONAL BANK »» MACY'S	Unsecured Creditors	\$489.53	\$0.00	\$489.53
0	Kevin Fayette, Esq »» ATTY DISCLOSURE	Attorney Fees	\$3,560.00	\$3,560.00	\$0.00
16	Lando Resorts Corporation »» TIMESHARE	Secured Creditors No Disbursements: Surrendered	\$0.00	\$0.00	\$0.00

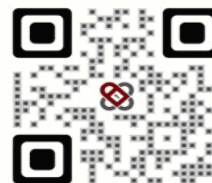
**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$53,280.00	Plan Balance:	\$46,928.00 **
Paid to Claims:	\$47,949.39	Current Monthly Payment:	\$1,676.00
Paid to Trustee:	\$3,795.39	Arrearages:	\$1,326.00
Funds on Hand:	\$1,535.22	Total Plan Base:	\$100,208.00

**PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.russotrustee.com/epay](http://www.russotrustee.com/epay) for more information.**

**View your case information online for *FREE!* Register today at [www.ndc.org](http://www.ndc.org) or scan this code to get started.**



**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**